

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP-TOURS-Revenue (DM) Department – Inter Ministerial Central Team Members for on-the-spot assessment of the situation of Drought 2013 & Hailstorm from 21.04.2014 to 24.04.2014 to Hyderabad- Sanction of an amount of Rs. 63,482/- to be paid to M/s Travel Spice.com, Abids towards payment of flight charges from Hyderabad - Tirupati - Bangalore – Orders – Issued.

REVENUE (DISASTER MANAGEMENT-OP) DEPARTMENT

G.O.RT.No. 233

Dated: 16-09-2014.

Read:-

1. G.O.Ms.No.148, F&P (FW.ADMIN.I.TFR) Department, Dated:21-10-2000.
2. Invoice/Bill Nos.DS/199,209, Dated:21.04.2014.
3. Bill Nos.DS/204,205,206,207,208,,Dated:22.04.2014
4. Bill Nos.DS/200,201,,202,203,Dated:23.04.2014. M/s Travel Spice.com. Hyd.
5. U.O.Note.No.810/ DM.II (1)/2014, Dated:29.04.2014.

-o0o-

ORDER:

Under Rule 47(iii) of A.P.T.A. Rules, post facto permission is accorded to for sanction for payment of an amount of Rs. 63,482/- (Rupees Sixty Three thousand Four Hundred and Eighty Two only) to be paid to M/s Travel Spice.com. Abids, Hyderabad, towards the cost of arranging Payment of Fight Charges from Hyderabad - Tirupati - Bangalore to the Inter Ministerial Central Team Members for on-the-spot assessment of the situation of Drought 2013 & Hailstorm from 21.04.2014 to 24.04.2014 to Hyderabad. The particulars are as follows:

S. No	Name of Inter Ministerial Central Team member S/Sri	From Hyderabad to Tirupati (Rs.)	From Bangalore to Hyderabad (Rs.)	From Tirupati to Hyderabad (Rs.)	From Tirupati to Hyderabad Cancellation Charges (Rs.)	DA of Inter Ministerial Central Team members	Total
1.	Pankaj Tyagi	5,308/-	--	5,317/-	--	--	10,625/-
2.	B. Narendra	--	5,520/-	--	--	--	5,520/-
3.	PS Chakraborty	--	5,520/-	--	--	--	5,520/-
4.	A K Srivastava	--	5,520/-	--	--	--	5,520/-
5.	B Anuradha	--	5,520/-	--	--	--	5,520/-
6.	B.K.Chakravarty	--	--	--	1,690/-	--	1,690/-
7.	RP Singh	--	--	5,317/-	--	--	5,317/-
8.	PGS Rao	--	--	5,317/-	--	--	5,317/-
9.	SS Modi	--	--	5,317/-	--	--	5,317/-
10.	Vinod Kumar E	6,268/-	--	6,268/-	--	600/-	13,136/-
Total		11,576/-	22,080/-	27,536/-	1,690/-	600/-	63,482/-

2. The expenditure shall be debited to the following Head of Account “2245 - Relief on Account of Natural Calamities – 80 - General MH – 001 - Direction and Administration – SH – (01) Headquarters Office – 110 – Domestic Travel Expenses – 111 - Travelling Allowances”.

3. The Revenue (DM-OP-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through ECS in favour of M/s Travel Spice.com. Abids, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. RAMGOPAL
COMMISSIONER FOR DISASTER MANAGEMENT &
Ex-OFFICIO SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Revenue (DM.OP-Claims) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER